

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 83403 Burbank Unified School District																
PASS THROUGH														8006	8006	
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004			(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,036,212.48	2,036,212.48
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	467,040.67	467,040.67
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,376.82	41,525.82	0.00	0.00	0.00	95,902.64	0.00	637,856.99	733,759.63
12405 BURBANK - SO. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,027.41	37,440.72	0.00	0.00	0.00	86,468.13	0.00	128,810.83	215,278.96
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,404.23	\$78,966.54	\$0.00	\$0.00	\$0.00	\$182,370.77	\$0.00	\$3,269,920.97	\$3,452,291.74

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AFFECTED TAXING AGENCY: 83406 County School Service Fund- Burbank

PASS THROUGH														8006	8006	
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)						
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH										
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,118.23	57,118.23
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,326.63	24,326.63
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,284.38	980.88	0.00	0.00	0.00	2,265.26	0.00	35,748.21	38,013.47
12405 BURBANK - SO. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,385.39	1,058.01	0.00	0.00	0.00	2,443.40	0.00	8,122.35	10,565.75
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,669.77	\$2,038.89	\$0.00	\$0.00	\$0.00	\$4,708.66	\$0.00	\$125,315.42	\$130,024.08

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AFFECTED TAXING AGENCY: 83420 Burbank Children,S Center Fund

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006				
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH	PRIOR PERIOD	RESIDUAL								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	NET TOTAL
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,800.95	8,800.95
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,748.33	3,748.33
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197.93	151.17	0.00	0.00	0.00	349.10	0.00	5,508.14	5,857.24
12405 BURBANK - SO. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213.40	163.05	0.00	0.00	0.00	376.45	0.00	1,251.55	1,628.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$411.33	\$314.22	\$0.00	\$0.00	\$0.00	\$725.55	\$0.00	\$19,308.97	\$20,034.52